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D412-704-041
Job Sheet 182210



Part No: D412-704-041

Job Qty: 2 ea

Part Name: Pedal Assembly



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/21/18

Job Tracking No:

Due Date: 8/31/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B IPP Rev:B 05.01.28 Removed hardware on Step 2; Added Figures 1-3 KJ/RF IPP Rev:C IPP Rev:D 07-03-20 Added Dwg D412-704-041 07-03-20 JLM IPP Rev:E 07.05.02 Reformat EC IPP Rev:F 08-10-08 as per revB DD verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea	8/31/18	8/31/18	0.00	0.00	Start Up Small Fab-3	DAS	AUG 24 2018
100	Small Fab	2 pcs	8/31/18	8/31/18	0.00	1.11	Small Fab-6	6	DAS
110	QC	2 pcs	8/31/18	8/31/18	0.00	0.00	QC5	9-89	38
120	Packaging	2 pcs	8/31/18	8/31/18	0.00	0.00	Packaging1-4	6	SEP 18 2018
130	QC	2 pcs	8/31/18	8/31/18	0.00	0.00	QC4	6	SEP 18 2018
140	Packaging	2 pcs	8/31/18	8/31/18	0.00	0.00	Packaging3-2	6	SEP 18 2018
150	QC21-FG	2 Ea	8/31/18	8/31/18	0.00	0.00	QC21	6	SEP 18 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN3-10A	Bolt	2 Ea (1 ea)	90-Start up Operation	5089298
AN315-4R	Nut	2 Ea (1 ea)	90-Start up Operation	M128778
AN4-10A	Bolt	2 Ea (1 ea)	90-Start up Operation	Fw1 13741850
AN4-12A	Bolt	4 Ea (2 ea)	90-Start up Operation	5079111
AN4-13A	Bolt	2 Ea (1 ea)	90-Start up Operation	5089302
D3204-041	Release Pedal Assembly	2 Ea (1 ea)	90-Start up Operation	5104723
D3205-1	Pedal Bracket	2 Ea (1 ea)	90-Start up Operation	5054720
D3205-3	Back Plate	2 Ea (1 ea)	90-Start up Operation	5063402
D3206-1	Pedal Arm	2 Ea (1 ea)	90-Start up Operation	5058344x1 5054832x1
D3209-041	Bracket Assembly	2 Ea (1 ea)	90-Start up Operation	5162530
D4610-5	Shim	2 Ea (1 ea)	90-Start up Operation	5058122
MS21042L3	Nut	2 Ea (1 ea)	90-Start up Operation	5089340
MS21042L4	Nut	10 Ea (5 ea)	90-Start up Operation	5089365
MS24694-S102	Screw	2 Ea (1 ea)	90-Start up Operation	R1224814
MS9519-10	Bolt	2 Ea (1 ea)	90-Start up Operation	5058144
NAS1149D0363J	Washer	10 Ea (5 ea)	90-Start up Operation	5060666
NAS1149D0416J	Washer	6 Ea (3 ea)	90-Start up Operation	Fw1 131571
NAS1149D0463J	Washer	28 Ea (14 ea)	90-Start up Operation	5089299
AN3-6A	Bolt	4 Ea (2 ea)	120-Packaging	5048402
MS21042L3	Nut	4 Ea (2 ea)	120-Packaging	5089340
NAS1149D0332J	Washer	8 Ea (4 ea)	120-Packaging	5100407

5155

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN3-10A	2	164	0
	AN315-4R	2	49	0
	AN4-10A	2	121	0
	AN4-12A	4	127	0
	AN4-13A	2	1,499	0
	D3204-041	2	4	0
	D3205-1	2	3	0
	D3205-3	2	8	0
	D3206-1	2	16	0
	D3209-041	2	3	0
	D4610-5	2	15	0
	MS21042L3	2	3,956	0
	MS21042L4	10	5,588	0
	MS24694-S102	2	61	0
	MS9519-10	2	15	0
	NAS1149D0363J	10	1,835	0
	NAS1149D0416J	6	2,888	0
	NAS1149D0463J	28	9,537	0
120-Packaging	AN3-6A	4	42	0
	MS21042L3	4	3,956	0
	NAS1149D0332J	8	2,751	0
Part Specifications				
Specifications could not be found.				

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					